

FEBRUARY 28, 2003

~~FEBRUARY 28, 2002~~

CONTRACT PERIOD THROUGH FEBRUARY 28, 2001

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **ASPHALT, LIQUID & EMULSIFIED**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by the Board of Supervisors on **FEBRUARY 16, 2000**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

WP/cl
Attach

Copy to: Clerk of the Board
Jim Baker, Don Greene, MCDOT
Sharon Tohtsoni, Materials Management

ASPHALT, LIQUID & EMULSIFIED

1.0 INTENT:

The intent of this Invitation for Bid is to establish a contract for the items specifically listed herein. Also included are blanket discounts for related supplies as covered by current pricing documents. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management. Quantities of material anticipated to be purchased on an annual basis are listed on the pricing pages. All bidders should understand that the usage quantities listed are “best estimates” and may vary greatly in actuality.

2.0 TECHNICAL SPECIFICATIONS:

Quantity of material and delivery point: **ASPHALT, LIQUID, AND EMULSIFIED ASPHALT** in amounts to be specified on purchase orders and at times designated by the Maricopa County Department of Transportation (MCDOT).

2.1 LIQUID AND EMULSIFIED ASPHALT:

MC-70, MC-250, CRS-2H, QSH, CQSH, and SS-1H, shall meet the requirements of sections 712 and 713 of the Maricopa Association of Governments Uniform Standard Specification for Public Works Construction, latest edition and revision.

QSH or CQSH Emulsion when used in Slurry Seal shall meet the requirements of section 715 Maricopa Association of Governments Uniform Standard Specification for Public Works Construction, latest edition and revision.

2.2 EMULSIFIED RECYCLING AGENTS: (FOR REJUVENATION AND RECYCLING)

ERA-1, ERA-5, ERA-25 and ERA-75 emulsified recycling agents shall meet the requirements of Section 1005 of the Arizona Department of Transportation Standard Specifications for Road and Bridge Construction, latest edition and revision.

2.3 LATEX MODIFIED EMULSIFIED ASPHALT: (FOR CHIP SEALING)

CRS-2H + LATEX Modified Asphalt Emulsion shall meet the requirements of Table 1.

TABLE 1 - LATEX MODIFIED EMULSIFIED ASPHALT		
PROPERTY	TEST METHOD	REQUIREMENT
<i>Tests on Emulsion</i>		
Viscosity, SFS @ 77°F	ASTM D-244	75 to 300
Settlement, 5 Days, %	ASTM D-244	5 max.
Storage Stability 1 day, %	ASTM D-244	1 max.
Sieve Test, %	ASTM D-244	0.10 max.
Residue by distillation, %	ASTM D-244	65 min.
Demulsibility, %	ASTM D-244	40 min.
<i>Test on Residue by Evaporation</i>		

Latex Solids, % (Note 1)	ASTM D-244	2 min.
Viscosity, Kin, cst, 275°F	ASTM D-2170	700 min.
Pen @ 77F 100g/5 sec, Dmm	ASTM D-5	40 to 90
Ductility, 77°F, 5cm/min, Cm	ASTM D-113	75 min.
Solubility in TCE, %	ASTM D-2042	97.5 min.
Tortional Recovery @ 77°F, %	CA 332	18 min.
Toughness, In-Lb. (Note 2)	ASTM D-5801	110 min.
Tenacity, In-LB. (Note 2)	ASTM D-5801	75 min.

Note: (1) By weight of total solids, Asphalt plus Latex solids.

Note: (2) Benson Method of test for toughness and tenacity, Scott tester, inch pounds @ 77°F, 20 inches per minute pull rate, tension head 7/8 inch diameter.

2.4 ~~POLYMER MODIFIED ASPHALT EMULSION: (FOR SCRUB SEALING)~~

~~PMCE 45 Polymer Modified Asphalt Emulsion or approved equal shall be made from aromatic oils, asphalt and a polymer. PMCE 45 POLYMER MODIFIED ASPHALT EMULSION shall meet the requirements of Table 2:~~

TABLE 2 - POLYMER MODIFIED ASPHALT EMULSION		
PROPERTY	TEST METHOD	REQUIREMENT
Viscosity, 77°F SES	ASTM D-244	15 to 150
Residue by Distillation, weight%	ASTM D-244	65 min.
Ph	ASTM E-70	2.0 to 6.0
Tests on Residue using California Test Method #331		
Viscosity, ST, 140°F	AASHTO T-201	200 to 800
Modified Tortional Recovery, %	CA 332 (Note 1)	40 min.

Note: (1) ~~Tortional recovery measurement to include first 30 seconds.~~

2.5 **TIRE RUBBER SBS POLYMER COMBINATION ASPHALT:** (FOR CHIP SEALING)

TIRE RUBBER SBS POLYMER COMBINATION ASPHALT shall meet the requirements of Table 3:

TABLE 3 - TIRE RUBBER SBS POLYMER COMBINATION ASPHALT		
PROPERTY	TEST METHOD	REQUIREMENT
Ground Whole Tire Rubber content, %		5.0 min.
SBS Polymer, %		2-3
Heating Temperature °F		380 max
Penetration @ 25°C, 100g/5 sec, dmm	ASTM D-5	50-75
Viscosity @ 135°C, Centistokes	ASTM D-2170	2000 max.
Softening Point, °C	ASTM D-36	60 min.
Solubility in Trichloroethylene, %	ASTM D-2042	97.5 min.
Flash Point, °C	ASTM D-92	260 min.
Elastic recovery @ 25°C cm elongation, 5cm/min, % Recovery after 1 hour	ASTM D-6084	55 min.
RTFO (AASHTO T-240) Penetration @ 25°C, 100g/5 sec, % of Original	ASTM D-5	55 min.

2.6 **ASPHALT ACRYLIC SEAL:** (FOR PRESERVATIVE SEALING)

ASPHALT ACRYLIC SEAL shall meet the requirement of Table 4:

TABLE 4 - ASPHALT ACRYLIC SEAL		
PROPERTY	TEST METHOD	REQUIREMENT
Viscosity, 77°F, Seybolt Furol, sec	AASHTO T-72	15 to 40
Sieve, %	AASHTO T-59	0.1 max.
Acrylic solids, % (note 1)	CA 401	15 min.
Residue, %	AASHTO T-59	53 min.
Tests on Residue (Note 2)		
Elongation, @max stress, @77°F, %	AASHTO T-59	25 min.
Elongation @ break, %	AASHTO T-59	800 min.
Exposure, Q.U.V.	(Note 3 & 4)	450 min.
Softening point, °F	AASHTO T-53	130 min.
Dutility @ 77°F, cm (5cm/min)	AASHTO T-51	20 min.

Penetration @ 77°F, dmm (100g for 5 sec)	AASHTO T-49	20 to 80
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- Note: (1) The uncured Acrylic Polymer Latex Elastomer shall be composed of 100% acrylic monomers formulated without plasticizers.
- Note: (2) Recovery of the Modified base asphalt shall be accomplished by the use of AASHTO T-59 sections 13-15. After completing the recovery process, a minimum of 95 % of the residue in each container must be recoverable in a homogeneous state for physical testing. Any clumps must be redispersible upon stirring.
- Note: (3) Concentrate diluted with water (2/1), spread rate 80 square Feet per gallon (25 mil dry film). Film cured over night at 77°F. Testing done using Zenon Arc per ASTM D-529 modified.
- Note: (4) Q.U.V. from Q panel company.

Bulb type: QFS-40

Q.U.V. settings as follows:

Condensate cooling timer: 15

Cycle timer: 4-2 hr UV Cycles / 4-2 hr Condensate Cycles

UV Power & Thermostat Adjustments: 2.0 & 2.5

Condensate Power & Thermostat Adjustments: 2.0 & 2.5

2.7 **HIGH FLOAT EMULSIFIED ASPHALT:** (FOR CHIP SEALING)

High float emulsified asphalt shall meet the requirements of the standard specification for Emulsified Asphalt AASHTO Designation: M 140-88 (1994) (ASTM Designation: D 977-97, Medium Setting, Type HFMS-2h), latest edition and revision, except as modified herein. HIGH FLOAT EMULSIFIED ASPHALT shall meet the requirements of Table 5:

TABLE 5 - HIGH FLOAT EMULSIFIED ASPHALT (Note 1)		
<i>Property</i>	<i>Test Method</i>	<i>Requirement</i>
Viscosity, Saybolt Furol at 77°F (25°C), sec.	ASTM D-977	100 Min.
Storage stability test, 24-h, %	ASTM D-977	1 Max. (Note 2)
Coating ability and water resistance:		
Coating, dry aggregate	ASTM D-977	good
Coating, after spraying	ASTM D-977	fair
Coating, wet aggregate	ASTM D-977	fair
Coating, after spraying	ASTM D-977	fair
Sieve test, % (Note 3)	ASTM D-977	0.10 Max. (Note 2)
Residue by distillation, %	ASTM D-977	65 Min.
Tests on residue from distillation test:		
Penetration, 77°F (25°C), 100g, 5 sec.	ASTM D-977	40 to 90
Ductility, 77°F, (25°C), 5 cm/min, cm	ASTM D-977	40 Min
Solubility in trichloroethylene, %	ASTM D-977	97.5 Min.
Float test, 140°F(60°C),sec.	ASTM D-977	1,200 Min.

Note: (1) Refer to AASHTO R5 for typical applications.

Note: (2) This test requirement on representative samples is waived if successful application of the material has been achieved in the field.

Note: (3) A percentage of 0.30 is acceptable for samples taken at point of use.

2.8 **HIGH FLOAT MULTIGRADE ASPHALT:** (FOR CHIP SEALING)

High float multigrade asphalt cement shall meet the requirements of section 713 of the Maricopa Association of Governments Uniform Standard Specification for Public Works Construction, latest edition and revision, except as modified herein. HIGH FLOAT MULTIGRADE ASPHALT cement shall meet the requirements of Table 6:

TABLE 6 - HIGH FLOAT MULTIGRADE ASPHALT		
Property	Test Method	Requirement
Viscosity @ 60° C, 1 sec η ¹ , Poise	ASTM D-4957	400 Min.
Flash Point, °C	ASTM D-92	66 Min.
Distillate Test:		
Total Distillate Volume, %		
To 225 °C (Note 1)	ASTM D-402	0-2
To 260 °C	ASTM D-402	0-5
To 316 °C (Note 2)	ASTM D-402	Winter 15-75
	ASTM D-402	Summer 0-25
Residue from distillate to 360° C, Volume by Difference,	ASTM D-402	85 Min.
Water, %	ASTM D-95	1.0 Max.
Tests on Residue from Distillation:		
Penetration @ 25 °C, 100g, 5 sec., dmm.	ASTM D-5	Winter 75-150
	ASTM D-5	Summer 50-150
Float Test @ 60° C, sec.	ASTM D-139	1200 Min.
Solubility, %	ASTM D-2042	99.0 min.

Note: (1) This is based on the % of total distillate and not the total sample.

Note: (2) This meets the recommended guidelines established by EPA for non-VOC materials.

2.9 **PRESERVATIVE SEAL:** (FOR REJUVENATION AND RECYCLING)

PRESERVATIVE SEAL shall meet the requirements of section 718 Types A, B, and C of the Maricopa Association of Governments Uniform Standard Specification for Public Works Construction, latest edition and revision. Type C, PRESERVATIVE SEAL shall meet the requirements of Table 7:

TABLE 7 - PRESERVATIVE SEAL		
PROPERTY	TEST METHOD	REQUIREMENT
Viscosity at 25° C SFS	ASTM D-244	10-100
Sieve Test, weight %	ASTM D-244	0.1 max.
Particle Charge Test	ASTM D-244	Positive
pH (May be used if particle charge test is inconclusive)	ASTM E-70	2.0 to 7.0
Pumping Stability	(Note 1)	Pass
5 Day Settlement Test, weight %	ASTM D-244	5.0 max.
Residue, weight % (Type C supplied ready to use)	ASTM D-244	30 min.
Tests on Residue from Distillation: (Note 2)		
Viscosity at 135° C cSt	ASTM D-2170	475 to 1500
Flash Point, COC min., C	ASTM D-92	232
Solubility in TCE, %	ASTM D-2042	97.5 min.
RTFO Weight Change, %	ASTM D-2872	2.5 max.
Specific Gravity	ASTM D-70	0.98 min.
n-Pentane Insolubles, weight %	ASTM D-2007	15 min.
Polar Compounds, weight %	ASTM D-2007	25 min.
Aromatics, weight %	ASTM D-2007	15 min.
Saturates, weight %	ASTM D-2007	10 max.

Note: (1) 475 ML of dilute material at 770° F (250° C) through a 1.4 inch gear pump at 1750 RPM's for 10 minutes. Emulsion must remain intact and stable after pump test.

Note: (2) Base Stock for Type C shall be a homogenous mixture of tall oil pitch and gilsonite or solvent extract petroleum asphaltene.

2.10 HEATED WATER & TRUCK FLUSHING SERVICES:

Vendor shall provide hot water to the County at vendor's terminal at a minimum temperature of 130°F to enable the County to dilute emulsified products if so desired. The vendor shall include in this bid a cost for truck flushing service. This service will enable the County to clean distributor trucks, by dissolving with cutback, previously used material in the trucks.

Vendor shall have facilities providing hot water and truck flushing service at the same address/facility where product is stored.

2.11 MATERIAL REJECTION:

Material supplied/delivered by the vendor which, after testing, if found not to meet minimum specifications will be adjusted and/or rejected in accordance with Section 105 of the Maricopa Association of Governments Uniform Standard Specifications for Public Works Construction, latest edition and revision.

All products shall meet the specifications as noted in this bid. All equivalents must have prior testing and approval by the Maricopa County Department of Transportation. No substitute products allowed.

2.12 STORAGE FACILITIES:

Vendor shall have storage facilities in the Phoenix metropolitan area where the County can use their own equipment to pick up reasonable and minimum quantities of contract materials as needed from 5:00 A.M. to 5:00 P.M. on weekdays and from 5:00 A.M. to 5:00 P.M. on Saturdays.

Vendor shall provide Certified scales and Certified Weighmaster at its storage facility.

2.13 DELIVERY:

Vendor will be required to deliver material on 24 hours notice to any section of Maricopa County. Typically, vendor will be required to deliver not less than 10-ton loads unless specifically instructed to deliver a smaller quantity. Flat rates for material delivery and return will be stated by the vendor by zone on the pricing pages of this call for bids.

2.14 CANCELLATION:

Maricopa County retains the right to cancel order or delivery at any time in event of inclement weather or other emergency, and vendor shall then deliver the specified materials at proper temperature to the County at a new time at no additional cost.

2.15 LOW BID DETERMINATION

Prices for each item in each category and prices for transport standby time, and distributor truck rental will be used in determining the low bidder in each category.

2.16 EQUIPMENT & PRICES:

Vendor may be called upon to furnish a one man bituminous distributor truck with a capacity of not less than 1300 gallons. Distributor trucks shall comply with ADOT Standard Specifications for Road and Bridge Construction, Section 404, latest edition and revision, and must have a computerized distribution system. Vendor shall include in the bid the distributor truck rental price per hour, fully operated, and maintained for one man operation.

Vendor shall also submit prices in this bid for storage tanker rental, transport standby time, delivery flat rate, and return delivery flat rates.

2.17 PRICE ADJUSTMENTS:

Maricopa County may allow price increases in the amount of the manufacturer's or wholesalers price adjustment. Price decreases by the wholesaler, similarly, are to be extended to Maricopa County. The contractor shall notify

Maricopa County of these price adjustments within seven days of occurrence. The bidder certifies in signing this bid that the price will be no higher than the lowest price the bidder charges other buyers for similar quantities under similar conditions.

2.18 REQUIRED TESTING:

Vendor(s) shall submit, with their bid, actual test results from an independent third party AASHTO accredited laboratory showing the material proposed meets the requirements of the technical specifications. These test results must be current and provided to Maricopa County with the bid documents. THIS REQUIREMENT IS MANDATORY

2.19 DELIVERY/APPLICATION VENDORS:

Material vendor shall be fully responsible for the delivery/application of material. All third party delivery/application vendors must be contracted to the material vendor.

2.20 VENDOR ACKNOWLEDGEMENT:

Vendor signature below acknowledges that all of the specifications herein are met, or that exceptions to these specifications are fully identified in attached data. Amplifying data attached, if any, shall be clearly identified and specific.

2.21 RETURNED MATERIAL CREDIT:

Any material returned (other than rejected material) by the County, shall be credited to the County at the same rate paid.

3.0 SPECIAL TERMS & CONDITONS:

3.1 TERMS AND PAYMENT:

Payment under contract will be made in the manner provided by law. Invoices shall be prepared and submitted in accordance with the instructions provided on the purchase order. Invoices shall contain the following information: purchase order number, item numbers, description of supplies and or/services, sizes, quantities, unit prices and extended totals and applicable sales/use tax. The County is not subject to excise tax

3.2 SHIPPING:

Bid prices shall be made F.O.B. destination to the Using Agency or Department within Maricopa County. The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

3.3 STOCK:

The successful Contractor shall be expected to stock locally sufficient quantities as may be necessary to meet the County's needs.

3.4 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall show the (1) name and address of the Contractor, (2) name and address of the County Agency, (3) County purchase order number, (4) description of material shipped, including item number, quantity, number of containers and package number, if applicable.

3.5 TESTING:

Unless otherwise specified, materials and equipment purchased will be inspected by the receiving activity as to meeting the quality and quantity requirements of the contract. When deemed necessary, samples of supplies or materials will be taken at random from stock received for submission to a commercial laboratory or other appropriate agency, for analysis and test as to whether the material conforms in all respects to the specifications. In cases where commercial laboratory reports indicate that the materials do not meet the specifications, the expense of such analysis is to be borne by the Contractor.

3.6 WAREHOUSE/DISTRIBUTION CENTER:

Contractors shall maintain a local warehouse/distribution center/storage yard within the Phoenix metropolitan area capable of providing the goods and/or services listed herein at the time of bid submission. Maricopa County reserves the right to inspect such warehouse/distribution center(s) to assure compliance with terms and conditions of this Invitation for Bids.

3.7 PRODUCT DISCONTINUANCE:

In the event that a product and/or model is discontinued by the manufacturer, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued item. The Contractor shall request permission to substitute a new product or model and provide the following:

- 3.7.1 Documentation from the manufacturer that the product or model has been discontinued.
- 3.7.2 Documentation that names the replacement product or model.
- 3.7.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all specifications required by the original Invitation for Bid.
- 3.7.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 3.7.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

3.8 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid Purchase Order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$1,000.00. No other request is valid.**

3.9 COMPLIANCE WITH SPECIFICATIONS:

The fact that a manufacturer chooses not to produce equipment or materials to meet these specifications will not be considered sufficient cause to adjudge these specifications will be considered sufficient cause to adjudge these specifications as restrictive. Bidder/Proposer shall be required to offer equipment or materials, which meet the specifications, or is of equal or greater quality and functionality. Where equipment or materials are offered that are not identical to these contained in the specifications, but are believed to be of equal or greater quality and functionality, the bidder/proposer shall be required to not such deviation, detail why, in their opinion, the equipment or material is of equal or greater quality and functionality in terms of performance and reliability. Maricopa County shall be the final decision-maker as to whether the deviation is material and is of equal or greater quality and functionality. Maricopa County retains the sole discretion to waive deviation may be grounds for rejection of the entire bid/proposal.

3.10 TECHNICAL AND DESCRIPTIVE LITERATURE:

Bidders shall include complete manufacturer's technical and descriptive literature regarding the material they propose to provide. Literature shall be sufficient in detail in order to allow full and fair evaluation of the offer submitted. Failure to include this information may result in the bid being rejected.

3.11 USAGE REPORT:

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

3.12 INTERNET/PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize both the Internet and the Bank of America Master Card Procurement Card to place and make payment for orders under this Contract. Bidders without these capabilities may be considered non-responsive and not eligible for award consideration.

3.13 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Bidders without this capability may be considered non-responsive and not eligible for award consideration.

4.0 CONTRACT TERMS AND CONDITIONS:

4.1 LANGUAGE FOR REQUIREMENTS CONTRACTS:

Contractors signify their understanding and agreement by signing this document, that the contract resulting from this Bid will be a requirements contract. However, this Contract does not guarantee that any purchases will be made.

It only indicates that if purchases are made for the services contained in this Contract, that they will be purchased from the Contractor awarded that item. Orders will only be placed when a need is identified by a Using Agency or department and proper authorization and documentation have been approved.

4.2 CONTRACT LENGTH:

This Invitation for Bid is for awarding a firm, fixed price purchasing contract to cover a one (1) year period.

4.3 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of four (4), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

4.4 ESCALATION:

Any requests for price adjustments must be submitted thirty (30) days prior to the contract renewal date. Justification for the requested adjustment in cost of labor and/or materials must be accompanied by appropriate documentation. Escalation shall not exceed the increase in the U.S. Department of Labor (Bureau of Labor Statistics) Consumer Price Index for Urban Consumers. Increases shall be approved in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

4.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant contract for convenience by providing thirty (30) calendar days advance notice to the Contractor.

4.6 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after it is deemed by the County, that the Contractor has failed to remedy the problem after being forewarned.

4.7 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate this Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of, a substantial violation of any provision of this Contract, then the County may terminate this Contract. Prior to termination of this Contract, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

4.8 APPROPRIATION CONTINGENCY:

The Contractor recognized that any agreement entered into shall commence upon the day first provided and continued in full force and effect until termination in accordance with its provisions. The Contractor and the County herein recognized that the continuation of any contract after the close of any given fiscal year of the County which fiscal years end on June 30 of each year, shall be subject to the approval of the budget of the County providing for or covering such contract item as an expenditure therein. The County does not represent that said budget item will be actually adopted, said determination being the determination of the County Board of Supervisors at the time of the adoption of the budget.

4.9 ORGANIZATION - EMPLOYMENT DISCLAIMER:

The contract is not intended to constitute, create, give rise to or otherwise recognize a joint venture agreement or relationship, partnership or formal business organization of any kind, and the rights and obligations of the parties shall be only those expressly set forth in the contract.

The parties agree that no persons supplied by the Contractor(s) in the performance of obligations under the contract are considered to be County employees, and that no rights of County civil service, retirement or personnel rules accrue to such persons. The Contractor(s) shall have total responsibility for all salaries, wages, bonuses, retirement withholdings, workmen's compensation, other employee benefits and all taxes and premiums appurtenant thereto concerning such persons, and shall save and hold the County harmless with respect thereto.

4.10 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this Contract without penalty or further obligation within three years after execution of the Contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S. § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the Contract arising as the result of the Contract.

4.11 INDEMNIFICATION:

To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the County, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, omissions, work or services of the Contractor, its employees, agents, or any tier of Subcontractors in the performance of this Contract. Contractor's duty to defend hold harmless and indemnify the County, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by any acts, errors, mistakes, omissions, work to services in the performance of this Contract including any employee of the Contractor or any tier of Subcontractor or any other person for whose acts, errors, mistakes, omissions, work or services the Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

4.12 INSURANCE REQUIREMENTS:

General Clauses. The Contractor, at its own expense, shall purchase and maintain the minimum insurance specified below with companies duly licensed, with a current A.M. Best, Inc. Rating of B++6, or approved unlicensed in the State of Arizona Department of Insurance with policies and forms acceptable to Maricopa County.

Additional Insured. The insurance coverage, except Workers' Compensation, required by this Contract, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

Coverage Term. All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted; failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

Primary Coverage. The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self insurance maintained by the County shall not contribute to it.

Claim Reporting. Any failure to comply with the claim reporting provisions of the policies or any breach of a policy warranty shall not affect coverage afforded under the policies to protect the County.

Waiver. The policies, except Workers' Compensation, shall contain a waiver of transfer rights of recovery (subrogation) against the County, its agents, representatives, directors, officers, and employees for any claims arising out of the Contractor's work or service.

Deductible/Retention. The policies may provide coverage which contain deductibles or self insured retentions. Such deductible and/or self insured retentions shall not be applicable with respect to the coverage provided to the County under such policies. The Contractor shall be solely responsible for the deductible and/or self insured retention.

Copies of Policies. The County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the above policies and/or endorsements. The County shall not be obligated, however, to review same or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on, strict fulfillment of Contractor's obligations under this Contract.

Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$1,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual covering, but not limited to, the liability assumed under the indemnification provisions of this Contract which Coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00011093 or any replacements thereof. The Commercial General Liability additional insured endorsement will be at least as broad as the Insurance Service Office, Inc. Additional Insured, Form B, CG 20101185.

Such policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, nor any provision which would serve to limit third party action over claims.

Automobile Liability. Contractor shall maintain Commercial/Business Automobile Liability insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to the Contractor's any owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services. Coverage will be at least as broad as coverage code 1, "any auto", (Insurance Service Office, Inc. Policy Form CA 00011293, or any replacements thereof).

Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

In case any work is subcontracted, the Contractor will require the Subcontractor to provide Worker's Compensation and Employer's Liability to at least the same extent as required of the Contractor.

4.13 CERTIFICATES OF INSURANCE:

Prior to commencing work or services under this Contract, Contractor shall furnish the County with Certificates of Insurance, or formal endorsements as required by the contract, issued by Contractor's insurer(s), as evidence that policies providing the required coverages, conditions and limits required by this Contract are in full force and effect.

In the event any insurance policy (ies) required by this Contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the work or services and as evidenced by annual Certificates of Insurance.

4.14 CANCELLATION AND EXPIRATION NOTICE:

Insurance evidenced by this Certificate shall not expire, be canceled, or materially changed without fifteen (15) days prior written notice to the County. If a policy does expire during the life of the contract, a renewal Certificate must be sent to the County fifteen (15) days prior to the expiration date.

All Certificates of Insurance required by this Contract shall be identified with a Bid Serial Number and Title. A \$25.00 administrative fee shall be assessed for all Certificates received without the appropriate Bid Serial Number and Title.

4.15 PERFORMANCE BOND:

The successful Bidder(s) will be required to furnish a Performance Bond in the amount of \$10,000.00 within 10 days from receipt of notification of award. Date of U.S. postmark will be accepted as date of delivery of Performance Bond. Contractors are requested to tender this bond on a document approved by the Arizona Department of Insurance. Contractors failing to supply a Performance Bond as required will forfeit his right to the contract. A cashier's check, certified commercial check, irrevocable letter of credit or certificate of deposit, will be accepted in lieu of bond. **Performance Bonds are to be identified with Bid Serial Number, title and return address.**

4.16 FAILURE TO EXECUTE:

Upon failure of the successful Bidder to execute the contract, the bid security shall be forfeited to the County, not as a penalty but as liquidated damages.

4.17 OFFSET FOR DAMAGES:

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance under this Contract.

4.18 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete products and/or services to this Contract. Should a requirement be deleted, payment to the Contractor will be reduced proportionally, to the amount of service reduced in accordance with the bid price. Should additional products and/or services be required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

4.19 ASSIGNMENT OR SUBCONTRACTING:

The Contractor may not assign this Contract or subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

4.20 AMENDMENTS:

All amendments to this Contract must be in writing and signed by both parties.

4.21 CONFORMATION WITH THE LAW:

This service shall be accomplished in conformity with the laws, ordinances, rules, regulations and zoning restrictions of the United States of America, the State of Arizona, County of Maricopa, and the City of Phoenix.

4.22 CONTRACT COMPLIANCE MONITORING:

The Materials Management Department and Using Agency(s) shall monitor the Contractors compliance with, and performance under, the terms and conditions of the Contract. The Contractor shall make available for inspection and/or copying by the County all records and accounts relating to the work performed or the services provided in this Contract.

4.23 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of any and all said materials.

4.24 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable services were provided. The Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

4.25 AUDIT DISALLOWANCES:

If at any time it is determined by the Department that a cost for which payment has been made is a disallowed cost, the Department shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the Department either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

4.26 P.O. CANCELLATION LANGUAGE:

The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

Contractors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid/proposal in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

4.27 SEVERABILITY:

Any provision of this Contract which is determined to be invalid, void, or illegal shall in no way affect, impair, or invalidate any other provision hereof, and remaining provisions shall remain in full force and effect.

4.28 CONTRACTOR RESPONSIBILITY:

The Contractor will be responsible for any damages whatsoever to County property as applicable when such property is the responsibility or in the custody of the Contractor, his employees or Subcontractors.

4.29 GUARANTEE:

The materials and supplies called for herein shall be the best of their grade and types, prepared according to the best available standards or accepted formulas, and thoroughly tested and subjected to rigid examination and standardization. Items not meeting these requirements shall be replaced at no cost to the County upon due notice of deficiency.

4.30 DELIVERY:

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Special Terms & Conditions. Maricopa County reserves the right to obtain material on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

4.31 PRICE REDUCTIONS:

By submitting a bid or proposal in response to this Invitation for Bids, Contractors agree to guarantee that Maricopa County is receiving the lowest price offered by your company to other customers for similar services at comparable volumes in a similar geographic area. If at any time during the Contract period your company offers a lower price to another customer, notification not be made of price reductions, upon discovery Maricopa County shall reserve the right to take any or all of the following actions:

4.31.1 Cancel the Contract, if it is currently in effect.

4.31.2 Determine the amount which the County was overcharged and submit a request for payment from the Contractor for that amount.

4.31.3 Take the necessary steps to collect any performance surety provided on the applicable contract.

4.32 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder.

4.33 SECURITY AND PRIVACY:

The Contractor agrees that none of its officers or employees shall use or reveal any research or statistical information furnished by any person and identifiable to any specific private person for any purpose other than the purpose for which it was obtained. Copies of such information shall not, without the consent of the person furnishing such information, be admitted as evidence or used for any purpose in any action, suit, or other judicial or administrative proceedings, unless ordered by a court of competent jurisdiction. The County shall be notified immediately upon receipt of any such order of court, pertaining to production of such information.

The Contractor shall incorporate the foregoing provisions of this paragraph in all of its authorized subcontracts.

4.34 PROCUREMENT CARD CAPABILITY:

It is the intent of Maricopa County to utilize the Bank of America Master Card Procurement Card to place and make payment for orders under this Contract. Bidders without these capabilities may be considered non-responsive and not eligible for award consideration.

CHEVRON USA PRODUCTS CO., 3050 S. 19TH AVE., PHOENIX, AZ 85009

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA E-MAIL: _____ YES ___X___ NO

ACCEPT PROCUREMENT CARD: _____ YES ___X___ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: _____ YES ___X___ NO _____ %REBATE
(Payment shall be made within 72 hours utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____ YES ___X___ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: _____ YES ___X___ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at the time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

C561002/B0604556

ASPHALT, LIQUID AND EMULSIFIED

		Annual		Est. Usage
A. LIQUID AND EMULSIFIED ASPHALT:				
1. MC-70	300 ton	Primary Award		<u>\$ 160.00 /ton</u>
2. MC-250	450 ton	Primary Award		<u>\$ 160.00 /ton</u>
3. CRS 2H	2,000 ton	Primary Award		<u>\$ 110.00 /ton</u>
6. SS 1H	1,000 ton	Primary Award		<u>\$ 120.00 /ton</u>

K. DELIVERY FLAT RATE:

Zone 1/each trip	<u>\$ 300.00 /trip</u>
Zone 2/each trip	<u>\$ 300.00 /trip</u>
Zone 3/each trip	<u>\$ 350.00 /trip</u>
Zone 4/each trip	<u>\$ 360.00 /trip</u>

L. RETURN DELIVERY FLAT RATE (applicable only when non-rejected material is returned at the request of the County):

Zone 1/each trip	<u>\$ 150.00 /trip</u>
Zone 2/each trip	<u>\$ 150.00 /trip</u>
Zone 3/each trip	<u>\$ 150.00 /trip</u>
Zone 4/each trip	<u>\$ 150.00 /trip</u>

M. DISTRIBUTION TRUCK RENTAL:

1. Spreading Price/Hour	<u>\$ 90.00 /hour</u>
2. Spreading Price-O.T./Hour	<u>\$ 100.00 /hour</u>

N. TRANSPORT STANDBY/HOUR (after standard no charge allowance): \$ 50.00 /hour
State/define standard no charge allowance REQUIRED:

2 HOURS UNLOAD ALLOWANCE AT NO CHARGE

O. STORAGE TANKER/DAY RATE: \$ 200.00 /day

CHEVRON USA PRODUCTS CO., 3050 S. 19TH AVE., PHOENIX, AZ 85009

TERMS:	NET 10 prox
FEDERAL TAX ID NUMBER:	25-0527925
TELEPHONE NUMBER:	(602) 258-7996
FAX NUMBER:	(602) 258-8071
CONTACT PERSON:	Les C. Brolliar
VENDOR NUMBER:	250527925 A
CONTRACT PERIOD:	To cover period ending February 28, 2001. February 28, 2003 2002.

ERGON ASPHALT PRODUCT INS., 420 N. ROOSEVELT AVENUE, CHANDLER, AZ 85226
~~COPPERSTATE EMULSIONS INC, 400 S. 56TH STREET, CHANDLER, AZ 85226-4200~~

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA E-MAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATE
(Payment shall be made within 72 hours utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at the time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

C561002/B0604556

ASPHALT, LIQUID AND EMULSIFIED

	Annual		Est. Usage
A. LIQUID AND EMULSIFIED ASPHALT:			
3. CRS-2H	2,000 ton	Secondary Award	<u>\$ 171.00 /ton</u>
4. QSH	500 ton	Primary Award	<u>\$ 183.00 /ton</u>
5. CQSH	250 ton	Primary Award	<u>\$ 198.00 /ton</u>
6. SS-1H	1,000 ton	Secondary Award	<u>\$ 200.00 /ton</u>
B. EMULSIFIED RECYCLING AGENTS:			
1. ERA-1	50 ton	Primary Award	<u>\$ 215.00 /ton</u>
2. ERA-5	50 ton	Primary Award	<u>\$ 215.00 /ton</u>
3. ERA-25	50 ton	Primary Award	<u>\$ 205.00 /ton</u>
4. ERA-75	50 ton	Primary Award	<u>\$ 198.00 /ton</u>
F. ASPHALT ACRYLIC SEAL:			
1. ASPHALT ACRYLIC	2,000 ton	Primary Award	<u>\$ 395.00 /ton</u>
2. BRAND NAME: <u>Plastic Seal</u>			270/T 2:1 208/T 1:1
G. HIGH FLOAT EMULSIFIED ASPHALT:			
1. HIGH FLOAT EMULSIFIED	1,000 ton	Primary Award	<u>\$ 240.00 /ton</u>
I. PRESERVATIVE SEAL:			
2. TYPE B (BRAND NAME: <u>Per spec.</u>)	200 ton	Primary Award	<u>\$ 220.00 /ton</u>
J. HEATED WATER & TRUCK FLUSHING SERVICE:			
1. HEATED WATER	5,000 gal		<u>\$ 0.04 /gal</u>
K. DELIVERY FLAT RATE:			
Zone 1/each trip			<u>\$ 257.00 /trip</u>
Zone 2/each trip			<u>\$ 170.00 /trip</u>
Zone 3/each trip			<u>\$ 325.00 /trip</u>
Zone 4/each trip			<u>\$ 282.00 /trip</u>

ERGON ASPHALT PRODUCT INS., 420 N. ROOSEVELT AVENUE, CHANDLER, AZ 85226
COPPERSTATE EMULSIONS INC, 400 S. 56TH STREET, CHANDLER, AZ 85226-4200

L. RETURN DELIVERY FLAT RATE (applicable only when non-rejected material is returned at the request of the County):

Zone 1/each trip	<u>\$ 129.00 /trip</u>
Zone 2/each trip	<u>\$ 85.00 /trip</u>
Zone 3/each trip	<u>\$ 165.00 /trip</u>
Zone 4/each trip	<u>\$ 141.00 /trip</u>

M. DISTRIBUTION TRUCK RENTAL:

1. Spreading Price/Hour	<u>\$ 100.00 /hour</u>
2. Spreading Price-O.T./Hour	<u>\$ 130.00 /hour</u>

N. TRANSPORT STANDBY/HOUR (after standard no charge allowance): \$ 65.00 /hour
State/define standard no charge allowance REQUIRED:

1 1/4HR NO CHARGE ALLOWANCE

TERMS:	NET 30
FEDERAL TAX ID NUMBER:	72-1355925
TELEPHONE NUMBER:	(480) 940-9500
FAX NUMBER:	(480) 940-9595
CONTACT PERSON:	Dennis Ryan
VENDOR NUMBER:	860683419 721355925
E-MAIL ADDRESS:	dennis.ryan@ergon.com
CONTRACT PERIOD:	To cover period ending February 28, 2001. February 28, 2003 2002.

KOCH ASPHALT SOLUTIONS-SOUTHWEST, P.O. BOX 2209, PEORIA, AZ 85380

KOCH MATERIALS COMPANY, 131 S. 57TH AVE., PHOENIX, AZ 85043

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at the time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

C561002/B0604556

ASPHALT, LIQUID AND EMULSIFIED

			Annual Est. Usage
A. LIQUID AND EMULSIFIED ASPHALT:			
3. CRS-2H	2,000 ton	Primary Award	<u>\$ 124.00 /ton</u>
6. SS-1H	1,000 ton	Primary Award	<u>\$ 144.90 /ton</u>
Diluted Product (50% SS-1H / 50% Hot Water)			<u>\$ 90.00 /ton</u>
C. LATEX MODIFIED EMULSIFIED ASPHALT:			
1. CRS-2H + LATEX	1,600 ton	Primary Award	<u>\$ 197.00 /ton</u>
J. HEATED WATER & TRUCK FLUSHING SERVICE:			
1. HEATED WATER	5,000 gal		<u>\$ 0.10 /gal</u>
2. TRUCK FLUSH SERVICE	12 each		<u>\$1,000.00/ea</u>
K. DELIVERY FLAT RATE:			
Zone 1/each trip			<u>\$ 300.00 /trip</u>
Zone 2/each trip			<u>\$ 300.00 /trip</u>
Zone 3/each trip			<u>\$ 350.00 /trip</u>
Zone 4/each trip			<u>\$ 360.00 /trip</u>
L. RETURN DELIVERY FLAT RATE (applicable only when non-rejected material is returned at the request of the County):			
Zone 1/each trip			<u>\$ 150.00 /trip</u>
Zone 2/each trip			<u>\$ 150.00 /trip</u>
Zone 3/each trip			<u>\$ 150.00 /trip</u>
Zone 4/each trip			<u>\$ 150.00 /trip</u>
M. DISTRIBUTION TRUCK RENTAL:			
1. Spreading Price/Hour			<u>\$ 90.00 /hour</u>
2. Spreading Price-O.T./Hour			<u>\$100.00 /hour</u>
N. TRANSPORT STANDBY/HOUR (after standard no charge allowance):			<u>\$ 50.00 /hour</u>
State/define standard no charge allowance REQUIRED:			

1 1/2 HOURS

\$ 200.00

O. STORAGE TANKER/DAY RATE: \$ 500.00 /day

TERMS: NET 30

FEDERAL TAX ID NUMBER: 43-1227304 **85-0471346**

TELEPHONE NUMBER: ~~(602) 278-2285~~ **623/939-3311**

FAX NUMBER: ~~(602) 352-0779~~ **623/930-5403**

CONTACT PERSON: ~~Owen S. Hill~~ **Charles Buchanan**

VENDOR NUMBER: 410903103 **850471346 B**

CONTRACT PERIOD: To cover period ending February 28, 2001.

February 28, 2003 ~~2002~~.

KOCH ASPHALT SOLUTIONS-SOUTHWEST, P.O. BOX 2209, PEORIA, AZ 85380

~~131 S 57TH AVENUE, PHOENIX, AZ 85043 NAVAJO WESTERN ASPHALT COMPANY, P.O. BOX 2209, PEORIA, AZ 85380~~

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA E-MAIL: ☒ X ☐ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ X ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ X ☐ NO ☐ % REBATE

(Payment shall be made within 72 hours utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☒ X ☐ NO ☐ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: ☒ X ☐ YES ☐ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at the time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

C561002/B0604556

H. HIGH FLOAT MULTIGRADE ASPHALT:

1. HIGH FLOAT MULTIGRADE 1,000 ton **Primary Award** \$ 210.00 /ton

K. DELIVERY FLAT RATE:

Zone 1/each trip \$ 300.00 /trip
 Zone 2/each trip \$ 300.00 /trip
 Zone 3/each trip \$ 350.00 /trip
 Zone 4/each trip \$ 360.00 /trip

L. RETURN DELIVERY FLAT RATE (applicable only when non-rejected material is returned at the request of the County):

Zone 1/each trip \$ 150.00 /trip
 Zone 2/each trip \$ 150.00 /trip
 Zone 3/each trip \$ 150.00 /trip
 Zone 4/each trip \$ 150.00 /trip

M. DISTRIBUTION TRUCK RENTAL:

1. Spreading Price/Hour \$ 90.00 /hour
 2. Spreading Price-O.T./Hour \$100.00 /hour

N. TRANSPORT STANDBY/HOUR (after standard no charge allowance): \$ 50.00 /hour

State/define standard no charge allowance REQUIRED:

O. STORAGE TANKER/DAY RATE:

\$ 200.00 /day

TERMS: NET 30

FEDERAL TAX ID NUMBER: ~~85-0228825~~ **85-0471346**

TELEPHONE NUMBER: (623) 939-3311

FAX NUMBER: (623) 930-5403

CONTACT PERSON: Charles Buchanan

VENDOR NUMBER: ~~850228825~~ **850471346 B**

E MAIL ADDRESS: ~~_____~~ **cbuchanan@mail.navajowestern.com**

CONTRACT PERIOD: To cover period ending ~~February 28, 2001.~~
February 28, 2003 2002.

PARAMOUNT PETROLEUM CORP, 1935 W. MCDOWELL ROAD, PHOENIX, AZ 85009

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA E-MAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATE
(Payment shall be made within 72 hours utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at the time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

C561002/B0604556

E. RUBBER/POLYMER COMBINED ASPHALT:

1. TIRE RUBBER/SBS POLYMER	2,600 ton	Primary Award	<u>\$ 224.49 /ton</u> \$ 249.49*
2. PRODUCT CODE: <u>AC15-5TR</u>			

J. HEATED WATER & TRUCK FLUSHING SERVICE:

1. HEATED WATER	5,000 gal	<u>\$ 0.0625 /gal</u>
2. TRUCK FLUSH SERVICE	12 each	<u>\$ 200.00 /ea</u>
	(MC-250)	<u>\$ 100.00 /ea</u>
	(Water)	

K. DELIVERY FLAT RATE:

Zone 1/each trip	<u>\$ 250.00 /trip</u> \$ 262.50*
Zone 2/each trip	<u>\$ 300.00 /trip</u> \$ 315.00*
Zone 3/each trip	<u>\$ 350.00 /trip</u> \$ 367.50*
Zone 4/each trip	<u>\$ 375.00 /trip</u> \$ 393.75*

L. RETURN DELIVERY FLAT RATE (applicable only when non-rejected material is returned at the request of the County):

Zone 1/each trip	<u>\$ 125.00 /trip</u> \$ 131.25*
Zone 2/each trip	<u>\$ 150.00 /trip</u> \$ 157.50*
Zone 3/each trip	<u>\$ 175.00 /trip</u> \$ 183.75*
Zone 4/each trip	<u>\$ 187.50 /trip</u> \$ 196.88*

M. DISTRIBUTION TRUCK RENTAL:

1. Spreading Price/Hour	<u>\$ 90.00 /hour</u>
2. Spreading Price-O.T./Hour	<u>\$ 90.00 /hour</u>

N. TRANSPORT STANDBY/HOUR (after standard no charge allowance): \$ 60.00 /hour
State/define standard no charge allowance REQUIRED:

1 AND 1/4 HOURS FREETIME UNLOADING

O. STORAGE TANKER/DAY RATE: \$ 250.00 /day

*** Effective date 03/01/01**

PARAMOUNT PETROLEUM CORP, 1935 W. MCDOWELL ROAD, PHOENIX, AZ 85009

TERMS: 1 % 10 NET 30

FEDERAL TAX ID NUMBER: 95-4189500

TELEPHONE NUMBER: (602) 252-3061

FAX NUMBER: (602) 257-8831

CONTACT PERSON: Randall England

VENDOR NUMBER: 954189500

E-MAIL ADDRESS: ppcrandall@aol.com

CONTRACT PERIOD: To cover period ending ~~February 28, 2001.~~
February 28, 2003 2002.